

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERROLL G. WILLIAMS
4741 General Early Dr.
New Orleans, LA 70126

2. Office Sought (Include title of office as well)

ASSESSOR
ORLEANS
ORLEANS

OFFICE USE ONLY

Report Number: 37200

Date Filed: 9/23/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 2/6/2010

This report covers from 1/18/2010 through 1/23/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
P.O. BOX 61540
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

ERROLL G WILLIAMS
4741 GENERAL EARLY DR.
NEW ORLEANS, LA 70126

9. Name of Person Preparing Report ERROLL G WILLIAMS

Daytime Telephone 504-658-1313

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2013.

Erroll G. Williams

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

ERROLL G WILLIAMS

Signature of Treasurer

504-658-1313

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 84,328.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 84,328.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 84,434.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 84,328.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,105.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WANDA BERGERON 7715 NEVADA STREET METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2010	\$2,500.00	\$2,500.00
STEVEN LANE 820 O'KEEFE AVE. NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2010	\$1,000.00	\$1,000.00
METRO DEPOSAL, INC. P.O. BOX 872987 NEW ORLEANS, LA 70187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2010	\$5,000.00	\$5,000.00
MS. REGINA BARTHOLOMEW 1591 MAURI PLACE NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2010	\$2,500.00	\$2,500.00
RICHARDS DISPOSAL, INC. 11600 OLD GENTILLY RD. NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2010	\$5,000.00	\$5,000.00
T. ALLEN USRY 1615 POYDRAS ST. SUITE 1250 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2010	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$21,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ERROLL G. WILLIAMS 4741 General Early Dr. New Orleans, LA 70126	2. a. Date* <u>11/28/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/30/2011</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/30/2011	2500.00	0.00
Date	Principal	Interest					
1/30/2011	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ERROLL G. WILLIAMS 4741 General Early Dr. New Orleans, LA 70126	2. a. Date* <u>8/7/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender ERROLL G. WILLIAMS 4741 General Early Dr. New Orleans, LA 70126	2. a. Date* <u>2/2/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender ERROLL G. WILLIAMS 4741 General Early Dr. New Orleans, LA 70126	2. a. Date* <u>11/28/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
S & T AGENCY, LLC 3104 ROBERTA ST KENNER, LA 70065	01/22/2010	MEDIA PLACEMENT	\$ 15,000.00
ACTION PRESS 3720 HESSIMER AVE. METAIRIE, LA 70002	01/22/2010	PRINTING	\$ 1,755.00
AMITE SIGNS 12687 VIRGINIA STREET AMITE, LA 70422	01/22/2010	SIGNS	\$ 600.60
BONZA SCREEN GRAPHICS 1715 FRANKLIN AVE. GRETN, LA 70053	01/21/2010	SIGNS	\$ 1,640.01
D & D PRINTING 2320 TULANE AVE. NEW ORLEANS, LA 70119	01/19/2010	PRINTING	\$ 775.00
TEDDY JOE GOSSETT 814 WILSON DR. NEW ORLEANS, LA 70119	01/19/2010	CANVASS	\$ 245.00
ERIC KATZ 4805 BOUDIN ST. NEW ORLEANS, LA 70119	01/19/2010	CANVASS	\$ 378.00
MORGAN COMPANY 3527 CANAL STREET NEW ORLEANS, LA 70119	01/22/2010	MEDIA PLACEMENT	\$ 60,000.00
3. SUBTOTAL (optional)			\$80,393.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONNIE MEYERS 4805 BOUDIN ST. NEW ORLEANS, LA 70119	01/19/2010	CANVASS	\$ 210.00
NKM P.O. BOX 1973 NEW ORLEANS, LA 70130	01/19/2010	ADVERTISEMENT	\$ 280.00
DAVID NOWAK 2210 NASHVILLE AVE. NEW ORLEANS, LA 70115	01/19/2010	CANVASS	\$ 245.00
JAMES PIERCE 4545 MAC ARTHUR BLVD. NEW ORLEANS, LA 70131	01/19/2010	DISTRIBUTE LITERATURE	\$ 350.00
THE PRIDE NEWSPAPER P.O. BOX 25613 NEW ORLEANS, LA 70113	01/21/2010	ADVERTISEMENT	\$ 600.00
REGGIE WILLIAMS 1910 PELOPIDAS ST. NEW ORLEANS, LA 70122	01/18/2010	REIMBURSEMENT GAS & SIGNS	\$ 300.00
KEITH WOODFORK 1370 ANNETTE STREET NEW ORLEANS, LA 70116	01/22/2010	DISTRIBUTE LITERATURE AND PUT UP SIGNS	\$ 650.00
WWL NEWSWATCH 15 1021 NORTH RAMPART NEW ORLEANS, LA 70116	01/21/2010	TV ADVERTISEMENT	\$ 1,300.00
3. SUBTOTAL (optional)			\$3,935.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 84,328.61

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